

DUPLICATE INVOICE



WESH
1021 N. Wymore Rd.
Winter Park, FL 32789
Main: (407)645-2222
Billing: (407)389-7661

www.wesh.com

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
936090-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
Nelson/D/Senate	NELSON/S/D	476

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	936090	07887095

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912820		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/26/12	09/28/12	M-F Sunrise @6AM	6:00-7:00 AM	--1-1--	:30	2	\$950.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/24/12	09/30/12	--1-1--	2	\$950.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESHW		09/26/12	5:58 AM	M-F Sunrise @6AM	6:00-7:00 AM	:30	BN12001H	\$950.00 NM
1	WESHF		09/28/12	6:53 AM	M-F Sunrise @6AM	6:00-7:00 AM	:30	BN12003H	\$950.00 NM
2	09/25/12	09/27/12	NBC Today Show	7:00-9:00 AM	-1-1---	:30	2	\$1,400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/24/12	09/30/12	-1-1---	2	\$1,400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Tu	09/25/12	8:59 AM	NBC Today Show	7:00-9:00 AM	:30	BN12003H	\$1,400.00 NM
2	WESH	Th	09/27/12	8:29 AM	NBC Today Show	7:00-9:00 AM	:30	BN12001H	\$1,400.00 NM
3	09/25/12	09/28/12	Regis & Kelly 9-10 AM	9:00-10:00 AM	-11-1--	:30	3	\$650.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/24/12	09/30/12	-11-1--	3	\$650.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Tu	09/25/12	9:45 AM	Regis & Kelly 9-10 AM	9:00-10:00 AM	:30	BN12001H	\$650.00 NM
3	WESHW		09/26/12	9:50 AM	Regis & Kelly 9-10 AM	9:00-10:00 AM	:30	BN12003H	\$650.00 NM
2	WESHF		09/28/12	9:57 AM	Regis & Kelly 9-10 AM	9:00-10:00 AM	:30	BN12001H	\$650.00 NM
5	09/25/12	09/27/12	M-F NOON NEWS 12-12:12:00-12:30 PM	12:00-12:30 PM	-111---	:30	3	\$350.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/24/12	09/30/12	-111---	3	\$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Tu	09/25/12	12:24 PM	M-F NOON NEWS 12-12:30	12:00-12:30 PM	:30	BN12003H	\$350.00 NM
3	WESHW		09/26/12	12:11 PM	M-F NOON NEWS 12-12:30	12:00-12:30 PM	:30	BN12001H	\$350.00 NM
2	WESH	Th	09/27/12	12:24 PM	M-F NOON NEWS 12-12:30	12:00-12:30 PM	:30	BN12003H	\$350.00 NM
7	09/26/12	09/28/12	KATIE COURIC DAY	2-3PM	--111--	:30	3	\$175.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/24/12	09/30/12	--111--	3	\$175.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	W	09/26/12	2:54 PM	KATIE COURIC DAY	2-3PM	:30	BN12003H	\$175.00 NM

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Invoice #	Invoice Date	Invoice Month	Invoice Period
936090-1	09/30/12	September 2012	08/27/12 - 09/30/12

Advertiser	Product	Estimate Number
Nelson/D/Senate	NELSON/S/D	476

www.wesh.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	09/26/12	09/28/12	KATIE COURIC DAY	2-3PM	--111--	:30	3	\$175.00	NM
Class of Time - Immediately Pre-emptible without notice									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Th	09/27/12	2:36 PM	KATIE COURIC DAY	2-3PM	:30	BN12001H	\$175.00 NM
3	WESH	F	09/28/12	2:55 PM	KATIE COURIC DAY	2-3PM	:30	BN12003H	\$175.00 NM
8	09/25/12	09/28/12	M-F 3-4 PM	3:00-4:00 PM	-1-11--	:30	3	\$450.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	09/24/12	09/30/12	-1-11--	3	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Tu	09/25/12	3:35 PM	M-F 3-4 PM	3:00-4:00 PM	:30	BN12001H	\$450.00 NM
3	WESH	Th	09/27/12	3:29 PM	M-F 3-4 PM	3:00-4:00 PM	:30	BN12003H	\$450.00 NM
2	WESH	F	09/28/12	3:46 PM	M-F 3-4 PM	3:00-4:00 PM	:30	BN12001H	\$450.00 NM
10	09/25/12	09/27/12	M-F 4-5 PM NEWS	M-F 4-5 PM	-1-1---	:30	2	\$650.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	09/24/12	09/30/12	-1-1---	2	\$650.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Tu	09/25/12	4:43 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	BN12003H	\$650.00 NM
2	WESH	Th	09/27/12	4:41 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	BN12001H	\$650.00 NM
11	09/26/12	09/28/12	M-F 5-6 PM ROT	5:00-6:00 PM	--1-1--	:30	2	\$850.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	09/24/12	09/30/12	--1-1--	2	\$850.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	W	09/26/12	5:12 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	BN12001H	\$850.00 NM
3	WESH	F	09/28/12	5:52 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	BN12003H	\$850.00 NM
12	09/25/12	09/27/12	M-F 6-6:30 PM	M-F 6-6:30 PM	-111---	:30	3	\$1,200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	09/24/12	09/30/12	-111---	3	\$1,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Tu	09/25/12	6:27 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	BN12001H	\$1,200.00 NM
1	WESH	W	09/26/12	6:13 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	BN12003H	\$1,200.00 NM
3	WESH	Th	09/27/12	6:13 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	BN12003H	\$1,200.00 NM
13	09/26/12	09/26/12	M-F Entertainment Tonight	7:00-7:30 PM	--W----	:30	1	\$1,500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	09/24/12	09/30/12	--W----	1	\$1,500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	W	09/26/12	7:29 PM	M-F Entertainment Tonight	7:00-7:30 PM	:30	BN12001H	\$1,500.00 NM
14	09/27/12	09/27/12	M-F Access Hollywood	Access Hollywood /	---T---	:30	1	\$1,500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	09/24/12	09/30/12	---T---	1	\$1,500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Th	09/27/12	7:56 PM	M-F Access Hollywood	Access Hollywood /	:30	BN12001H	\$1,500.00 NM
16	09/26/12	09/26/12	M-Su News @ 11PM	11-1135p	--W----	:30	1	\$1,500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	09/24/12	09/30/12	--W----	1	\$1,500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	W	09/26/12	11:30 PM	M-Su News @ 11PM	11-1135p	:30	BN12003H	\$1,500.00 NM

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Invoice #	Invoice Date	Invoice Month	Invoice Period
936090-1	09/30/12	September 2012	08/27/12 - 09/30/12

Advertiser	Product	Estimate Number
Nelson/D/Senate	NELSON/S/D	476

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	09/26/12	09/26/12	M-Su News @ 11PM Class of Time - Pre-emptible with notice	11-1135p	--W----	:30	1	\$1,500.00	NM
17	09/28/12	09/28/12	NBC Tonight Show Class of Time - Pre-emptible with notice	11:35P-12:35XM	----F--	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 ----F-- 1 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WESHF 09/28/12 12:10 AM NBC Tonight Show 11:35P-12:35XM :30 BN12001H \$650.00 NM									
18	09/30/12	09/30/12	SA/SU 6-6:30 PM Class of Time - Pre-emptible with notice	SA/SU 5:58-6:30 PI	-----S	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WESH Su 09/30/12 6:52 PM SA/SU 6-6:30 PM SA/SU 5:58-6:30 PI :30 BN12002H \$700.00 NM LR- Golf									
23	09/25/12	09/25/12	NBC Prime PARENTHOOD 10:00-11:00 PM Class of Time - Pre-emptible with notice	10:00-11:00 PM	-T-----	:30	1	\$4,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -T----- 1 \$4,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WESH Tu 09/25/12 10:11 PM NBC Prime PARENTHOOD 10:00-11:00 PM :30 BN12003H \$4,000.00 NM									
Total Spots							29		

Payment Terms 30 Days

<u>Gross Total</u>	\$26,025.00
<u>Agency Commission</u>	\$3,903.75
<u>Net Amount Due</u>	\$22,121.25

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Invoice #	Invoice Date	Invoice Month	Invoice Period
936090-2	10/07/12	October 2012	10/01/12 - 10/01/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
Nelson/D/Senate	NELSON/S/D	476

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	936090	07887095

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912820		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/01/12	10/01/12	M-F NOON NEWS 12-12:12:00-12:30 PM	12:00-12:30 PM	M-----	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	M-----	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESHM		10/01/12	12:27 PM	M-F NOON NEWS 12-12:30	12:00-12:30 PM	:30	BN12001H	\$400.00 NM
9	10/01/12	10/01/12	M-F 3-4 PM	3:00-4:00 PM	M-----	:30	1	\$600.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	M-----	1	\$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESHM		10/01/12	3:32 PM	M-F 3-4 PM	3:00-4:00 PM	:30	BN12002H	\$600.00 NM
20	10/01/12	10/01/12	M-F 4-5 PM NEWS	M-F 4-5 PM	M-----	:30	1	\$750.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	M-----	1	\$750.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESHM		10/01/12	4:30 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	BN12001H	\$750.00 NM
22	10/01/12	10/01/12	M-F 6-6:30 PM	M-F 6-6:30 PM	M-----	:30	1	\$1,200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	M-----	1	\$1,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESHM		10/01/12	6:28 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	BN12002H	\$1,200.00 NM
Total Spots							4		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,950.00
<u>Agency Commission</u>	\$442.50
<u>Net Amount Due</u>	\$2,507.50